



Campaign Finance Report

Committee to Re-Elect Tom Chabin
Committee #: 201000384

Treasurer: CHABIN, TOM
PO Box 3441, Flagstaff, AZ 86003
Phone: (928) 774-8625
Email: reptomchabin@q.com
Candidate Name: CHABIN, TOM
Office Sought: State Representative - District 2

2010 Primary Recap Report

Election Cycle: 2009-2010
Date Filed: August 26, 2010
Reporting Period: August 20, 2010-August 24, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,890.26
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1,351.47
Cash Balance at End of Reporting Period:	\$538.79

Report ID: 63678

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$150.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,500.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$255.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$1,301.86
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$24,685.86

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,351.47	\$0.00	\$1,351.47	\$24,147.07
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,351.47	\$0.00	\$1,351.47	\$24,147.07
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,351.47			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Jotini's	08/20/2010	\$46.44	\$46.44
Address:	2380 N Oakmont Dr, Flagstaff, AZ 86004		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	reception food + tip			
Name:	Tsosie, Memarie	08/20/2010	\$198.99	\$1,614.91
Address:	6045 N Mountaineer Rd, Flagstaff, AZ 86004		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	reimburse for forum refreshments (Tuba City & Chinle)			
Name:	Tsosie, Memarie	08/20/2010	\$99.73	\$1,614.91
Address:	6045 N Mountaineer Rd, Flagstaff, AZ 86004		Cash	
Category:	Travel - Mileage			
Memo:	mileage to deliver KTNN check			
Name:	Yellowhair, Bessie	08/22/2010	\$100.00	\$125.00
Address:	PO Box 1457, Saint Michaels, AZ 86511		Cash	
Category:	Event Expenses - Parade fees			
Memo:	reimburse for Chinle parade fee			
Name:	Yellowhair, Bessie	08/23/2010	\$25.00	\$125.00
Address:	PO Box 1457, Saint Michaels, AZ 86511		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	reimburse refreshment Chinle fair			
Name:	Chabin, Tom	08/24/2010	\$351.46	\$2,798.83
Address:	5520 Latrobe Cir, Flagstaff, AZ 86004		Cash	
Category:	Travel - Mileage			
Memo:	forum mileage & ad for event			
Name:	Sandoval, Patrick	08/24/2010	\$300.00	\$300.00
Address:	PO Box 224, Ganado, AZ 86505		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	slate cards			
Name:	Tsosie, Memarie	08/24/2010	\$270.90	\$1,614.91
Address:	6045 N Mountaineer Rd, Flagstaff, AZ 86004		Cash	
Category:	Travel - Mileage			
Memo:	mileage for Navajo forums			
Name:	Tsosie, Memarie	08/24/2010	\$(41.05)	\$1,614.91
Address:	6045 N Mountaineer Rd, Flagstaff, AZ 86004		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	refund for refreshments check #137			
Original Date:	08/20/2010			
Original Amount:	(\$198.99)			

Covers 08/20/2010 to 08/24/2010

Total of Operating Expenses	\$1,392.52	
Total of Refunds, Rebates, and Credits Received	(\$41.05)	
Net Total of Operating Expenses	\$1,351.47	

